

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

BLUELINX CORPORATION,

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Plaintiff,

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§

§

VS.

CIVIL ACTION NO.08-CV-02144

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Defendant.

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AFFIDAVIT OF CHARLES W. SHIPMAN

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES W. SHIPMAN, who, being by me duly sworn, stated as follows:

1. My name is Charles W. Shipman. I am more than 21 years old, and I have never been convicted of a felony or of any crime involving moral turpitude. I am fully competent to make this Affidavit under oath, and all of the facts set forth in this Affidavit are based on my personal knowledge and are true and correct.

2. I am an attorney with the law firm Haynes and Boone, LLP, which represents the Plaintiff in the above-styled cause. I have personally represented the Plaintiff in this case.

3. On December 4, 2008, Plaintiff filed its Original Complaint against Defendant PARK CITIES MILLWORK, INC. ("Defendant"). A true and correct copy of Plaintiff's Original Complaint is attached hereto as Exhibit A.

4. On December 12, 2008, Defendant was properly served with a copy of Plaintiff's Original Complaint by personal service on its registered agent Daniel W. Schreimann. A true and correct copy of the executed return of service is attached hereto as Exhibit B.

5. The time for Defendant's answer has not been extended by any stipulation of the parties or any order of the Court. Defendant has failed to plead in response or otherwise answer Plaintiff's Original Complaint as required by Rule 12(a)(1) of the Federal Rules of Civil Procedure.

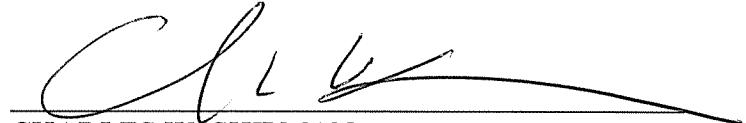
6. Defendant is neither an infant, incompetent person, nor military servicemember within the meaning of Rule 55 of the Federal Rules of Civil Procedure and/or the Servicemembers Civil Relief Act.

7. I am familiar with the fees customarily charged in this area for the services rendered in similar cases. In connection with this matter, I and attorneys in the law firm of Miller, Canfield, Paddock and Stone, P.L.C. have performed the following tasks on behalf of BLUELINX CORPORATION: Client consultation to ascertain background and nature of dispute; reviewed file in preparation for filing lawsuit; prepared Plaintiff's Original Complaint; coordinated service of process on Defendants; and prepared Plaintiff's Request for Entry of Default Judgment, with attached affidavit, proposed Order of Default Judgment and Clerk's Entry of Default Judgment.

8. In my opinion, the fee of \$5,000.00 for the services rendered and to be rendered obtaining a default judgment in this case is a reasonable fee which is customarily charged in this area.

9. If Plaintiff's Request for Entry of Default Judgment is granted and Defendant makes an unsuccessful appeal from this judgment, I am of the opinion that \$5,000.00 would be a reasonable fee for services performed in this cause on appeal to the court of appeals.

FURTHER AFFIANT SAYETH NOT.



CHARLES W. SHIPMAN

STATE OF TEXAS §
 §
COUNTY OF BEXAR §

Before me a notary public on this day personally appeared Charles W. Shipman, who averred that he is the person whose name is shown on the foregoing Affidavit, further acknowledged to me that he signed the Affidavit and that all of the statements in the Affidavit are within his personal knowledge and are true and correct.

Given under my hand and seal of office this 12th day of February, 2009.



Theresa J. Grimmett
Notary Public

(SEAL)

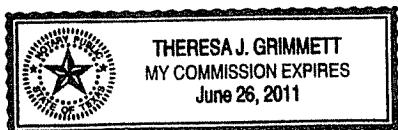


EXHIBIT A

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

BLUELINX CORPORATION,

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Plaintiff,

VS.

CIVIL ACTION NO. _____

PARK CITIES MILLWORK INC.,

so so so so

Defendant.

PLAINTIFF'S ORIGINAL COMPLAINT

BlueLinx Corporation (“BlueLinx”) files this Complaint, complaining of Park Cities Millwork Inc. (the “Defendant”).

PARTIES AND JURISDICTION

1. Plaintiff BlueLinx Corporation (“BlueLinx”) is a Georgia corporation with its principal place of business in the State of Georgia.

2. Upon information and belief, Defendant Park Cities Millwork Inc. is a Texas corporation with its principal place of business at 400 W Malloy Bridge Rd., Seagoville, TX, 75159-3536. Defendant may be served through its registered agent, Daniel W. Schreimann, 909 Lake Carolyn Parkway # 150, Irving, Texas 75039.

3. Diversity Jurisdiction in the Court exists pursuant to 28 U.S.C. §1332(a)(1) as the action is between citizens of different states and the amount in controversy exceeds the sum of Seventy-Five Thousand Dollars (\$75,000.00) exclusive of interest, costs and attorneys fees.

4. Venue is appropriate under 28 U.S.C. §1391(c) as a substantial part of the events giving rise to the claims occurred in this judicial district and the Defendant conducts business in this judicial district.

COUNT I – GOODS SOLD AND DELIVERED

5. BlueLinx incorporates by reference 1 through 4 as though fully set forth herein.
6. BlueLinx sold and delivered various goods to Defendant in various quantities, amounts and at various times on credit payable within 30 days of delivery.
7. Defendants accepted the goods and continued to order more goods.
8. As of November 15, 2008, the balance owed by Defendant for goods sold and delivered was \$113,953.83, plus interest, costs and attorneys fees. Attached hereto as Exhibit A is a copy of the outstanding invoices for Defendant's account with BlueLinx.
9. BlueLinx has performed its obligations in full pursuant to the parties' agreement.
10. Despite written demand, Defendant has failed and/or refused to pay the above amounts for goods sold and delivered.
11. The failure of Defendant to make payment to BlueLinx for the purchase price of the goods delivered by BlueLinx is a breach of the parties' agreement, which has caused BlueLinx to suffer damages in excess of \$113,953.83.

COUNT II - UNJUST ENRICHMENT

12. BlueLinx incorporates by reference paragraphs 1 through 11, as though fully set forth herein.

13. Defendant received direct and indirect benefits from the delivery of goods without payment.

14. BlueLinx never received any actual benefit in exchange for the agreement to sell goods.

15. Defendant should not receive direct or indirect benefits from the delivery of goods.

COUNT III – ATTORNEY’S FEES

16. BlueLinx incorporates by reference paragraphs 1 through 15, as though fully set forth herein.

18. BlueLinx has demanded that Defendant honor its obligations under the parties' contract, but Defendant has failed and refused, and continues to fail and refuse, to make payment. Because Defendant has failed to honor its obligations, BlueLinx has retained the law firms of Miller, Canfield, Paddock and Stone, P.L.C. and Haynes and Boone, LLP to prosecute this action on its behalf and to collect the funds due and owing as described herein. BlueLinx is therefore entitled to recover from Defendant its reasonable and necessary attorney's fees and costs incurred in the prosecution of this lawsuit and on appeal, if necessary, pursuant to Section 38.001 of the Texas Civil Practice and Remedies Code.

PRAAYER

WHEREFORE, PREMISES CONSIDERED, BlueLinx respectfully requests that:

- (1) Defendant be cited to appear and answer according to law;
- (2) upon final hearing or trial, BlueLinx have judgment of and from Defendant including:

- (a) the outstanding amounts due and owing under the parties' contract;
- (b) pre-judgment and post-judgment interest at the highest rate allowed by law;
- (c) reasonable and necessary attorney's fees and costs of suit incurred in the collection of the sums due and owing pursuant to the parties' contract, together with conditional awards of attorney's fees and expenses in the event of any and all appeals from a judgment issued by this Court; and
- (d) such other and further relief, at law or in equity, to which BlueLinx may show itself justly entitled.

Respectfully submitted,

/s/ Charles W. Shipman
Charles W. Shipman
Attorney in Charge
State Bar No. 00794628
HAYNES AND BOONE, LLP
112 E. Pecan, Suite 1200
San Antonio, Texas 78205
Telephone: (210) 978-7000
Facsimile: (210) 554-0426

and

Michael H. Traison (P35759)
Douglas W. Eyre (P63068)
150 West Jefferson, Suite 2500
Detroit, MI 48226
Telephone: (313) 963-6420
Facsimile: (313) 496-7652

ATTORNEYS FOR PLAINTIFF
BLUELINX CORPORATION

BlueLinx

303 706-8000 FEDERAL I.D. NO. 36-3551
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000
 DALLAS

* * DUPLICATE * * WAREHOUSE INVOICE
 INVOICE DATE INVOICE NUMBER CREDIT MEMO NUMBER
 REFER TO INVOICE NO. SHOWN OT STATE/COUNTY PAGE
 CODE NO.

NET 48-113 1

SALES REP

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	TERMS	
						SHIP VIA	REF.
DON		714815	3/01/08	0073	ANTHONY OLIVER		5512

BRANCH

BLUFIRK

IF DIRECT

OUR P.O. NUMBER

DATE SHIPPED

POS Point of Sale

NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK

400 W MALLEY BRIDGE RD

SEAGOVILLE

TX 75159-3536

DALLAS MAIN WAREHOUSE

EXTENSION

UNIT PRICE

AMOUNT

QUANTITY ORDERED	ITEM NO./SHIPPED	BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
294	294	723786	RFP# 215-60753			
2560	2560	250145	4/4 RW&L ALDER PREM FRAME KD S2S 15/16"	294.000	1.41	414.54
159	159	728972	4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16"	2560.000	1.29	3302.40
115	115	715233	6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"	159.000	1.55	246.45
				115.000	3.20	368.00

CONTINUED ON NEXT PAGE

INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

DISCOUNT ALLOWED DATE

CASH DISCOUNT ALLOWED

FREIGHT/

EXPENSE

NET AMOUNT

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT

C O P Y



CONTINUED FROM PREVIOUS PAGE

PLEASE REMIT ALL FUNDS TO ADDRESS S
PO BOX 730514
DALLAS TX 75373-0514 DUNS

DALLAS	TX	753730514	DUNS #:	00000000	ORDER TAKEN BY:	ROBERT LO REVENUE TWO, SHOWING	SUITE:	NO.
CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY:	CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	W 48-113	SALES REP.	

DON			
BRANCH	BLUENIX ORDER NUMBER	IF DIRECT, OUR PO NUMBER	DATE SHIPPED
215	028769		3/01/08 P

043 ANTHONY O
NET 10TH PROXX
SHIP TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITY MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159

ITEM NO./ DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
QUANTITY	ORDERED	SHIPPED	BACKORDER
REF# 2115-60753			
75	75	600125	5 / 4 RW&L ALDER FRAME STOCK
		KD S2S H/M 1 3 / 16"	
34	34	724199	1 / 4 4X8 ALDER VC RUSTIC
49	49	724307	3 / 4 4X8 ALDER V/C RUSTIC
200	200	106889	BL175LG600.22 OMM FACE FRAME
150	150	725624	ADAPTER PLATE/OFF CENTER
		BL71T565	120 DEGREE HALF OVERLAY
X	INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED
	CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTION TO BLUELINK PURCHASER. BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, PURCHASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	FREIGHT EXPENSE	NET AMOUNT
	4 / 10 / 08	. 00	. 00
	SUBJECT TO TERMS AND CONDITIONS	TOTAL AMOUNT	10 , 326 . 83

11/18/2008 13:38:01 Customer Obligations ARGCCD04 ARGCCD04
 215 714815 PARK CITIES MILLWORK Open Items 113953.83
 SEAGOVILLE TX Base currency: USD Processing Currency: USD

OPEN OBLIGATIONS

Obl.	Date	Trn	Obligation ID	Due Date	Open Amount	P. O. Number
SCN				REL GT		
3	3/03/2008	INV	215028769	4/10/2008	10099.43	DON

SUMMARY RECONCILIATION

Sel	App.	Date	Session #	Oblig./Receipt	Type	Appl. Amount	Cur
		4/16/2008	595248		2170557 C/R	227.40	USD

F2=Function keys F3=Exit F9=Base/Proc. Curr. F24=More keys

—	7/23/2008	INV	215046427	8/10/2008	224.74	DANNY
—	7/23/2008	INV	215046436	8/10/2008	4154.64	DANNY
—	7/23/2008	INV	215046442	8/10/2008	1243.53	DANNY
—	7/23/2008	INV	215046452	8/10/2008	929.66	DANNY
—	7/23/2008	INV	215046453	8/10/2008	3511.95	DANNY

+

Opts: 2=Notes 3=Recon 5=Display 9=Display draft header

F2=Function keys F3=Exit F6=Refresh F6=More F24=More keys

COPY

BlueLinx

303 706-8000 FEDERAL ID. NO. #P052735 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:

PO BOX 730514
DALLAS TX 753730514DUNS #:

000000000

* * *DUPLICATE* * * WAREHOUSE INVOICE

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	SALES REP.	
						SHIP VIA	TERMS
DANNY				714815	7/23/08 0348	MELISSA CONNELL	5512
215	046417	IF DIRECT, BLUELINX ORDER NUMBER	OUR P.O. NUMBER	7/23/08	WILL CALL-CUSTOMER	NET 10TH PROX	SHIP TO:

PARK CITIES MILLWORK
400 W MALLEY BRIDGE RD
SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
400 W MALLEY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

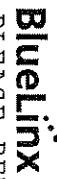
QUANTITY ORDERED	ITEM NO. SHIPPED	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
91	91	723918 4 / 4 RW&L POPULAR FAS KD \$2.5 13 / 16 SLR1E	91.000	1.60	145.60

X	INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT
	CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEPT, OR THE CREDIT MEMO WITHOUT SUCH OBJECTION RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8/10/08	.00	.00	SALES TAX 12.02

SUBJECT TO TERMS AND CONDITIONS

DD9151 (10/93)

COPY



303 706-8000 FEDERAL ID. #77-057745
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 000000000
 DALLAS

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CUSTOMER PURCHASE ORDER NUMBER

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP	
						CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	STATE/COUNTY CODE PAGE NO.
DANNY		714815	7/23/08	0348	MELISSA CONNELL		5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY

ORDERED

SHIPPED

BACKORDER

ITEM NO./DESCRIPTION

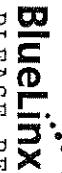
EXTENSION

UNIT PRICE

AMOUNT

X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT
	CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER, BY REceipt OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	. 0 0	. 0 0	4 52 . 4 0
					3 7 . 3 2
					4 8 9 . 7 2
					TOTAL AMOUNT

SUBJECT TO TERMS AND CONDITIONS



3 0 3 7 0 6 - 8 0 0 0 FEDERAL I.D. NO. * * D U P L I C A T E * * WAREHOUSE INVOICE
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000
 DALLAS

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	OT	STATE/COUNTY CODE	PAGE NO.
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA			4 8 - 1 1 3	1	SALES REP
DANNY	215 046419		7/23/08	WILL CALL-Customer		MELISSA CONNELL		5512	
SOLD TO:									
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536									
SHIP TO:									
PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536									
DALLAS MAIN WAREHOUSE									

QUANTITY ORDERED	SHIPPED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
10	10	727699	3 / 4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE	10.000	43.75	437.50
122	122	250322	4 / 4 RWL HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	122.000	3.90	475.80
1	1	723516	N078072727932 3X24 120 GRIT SANDING BELT	1.000	13.40	13.40
1	1	723506) N066261149828 5" AL\OX (A290 120GRIT	1.000	16.95	16.95

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY REceipt OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

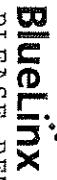
DISCOUNT ALLOWED DATE CASH DISCOUNT FREIGHT EXPENSE NET AMOUNT

8 / 10 / 08 . 00 . 00 943.65

. 00 . 00 77.86

TOTAL AMOUNT 1,021.51

SUBJECT TO TERMS AND CONDITIONS



303 706-8000 FEDERAL ID NO. **DUPLICATE** WAREHOUSE INVOICE
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000
 DALLAS

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUST. NUMBER	ORDER DATE	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)		OT	STATE/COUNTY CODE	PAGE NO.
				NUMBER	NAME			
DANNY		714815	7/23/08	0348	MELISSA CONNELL	W	48-113	1

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIPTO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ SHIPPED	BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
181	181	250145	4 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 15 / 16 "	181.000	1.30	235.30
1	1	709623	#5066 TITEBOND ORIGINAL WOOD GLUE GALLON (2 PER) FRANKLIN	1.000	16.500	* 16.50

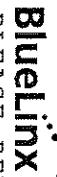
X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 272.58

DD9151 (10/93)



303 706-8000 FEDERAL ID. # * * * * *
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000
 DALLAS TX 75373-0514

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512
215 046421		7/23/08				

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

DALLAS MAIN WAREHOUSE

QUANTITY	ITEM NO./ ORDERED	ITEM NO./ SHIPPED	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
			BACKORDER			
2.25	2.25	308675	4 / 4 RW&L ALDER CABINET KD S2.S H/M 15 / 16"	225.000	1.30	292.50

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPROPRIATE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS, WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER, BY RECEPTION OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT	316.64
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303 706-8000 FEDERAL ID. NO. #5675 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000
 DALLAS

303 706-8000 FEDERAL ID. NO. #5675 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000
 DALLAS

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SHIP VIA	TERMS	STATE/COUNTY CODE	PAGE NO.
BRANCH	BLUE LNX ORDER NUMBER									
DANNY	215	046422		7/23/08		714815	7/23/08	0348	MELISSA CONNELL	5512
SOLD TO:										
PARK CITIES MILLWORK 400 W MALLY BRIDGE RD SEAGOVILLE TX 75159-3536										
SHIP TO:										
PARK CITIES MILLWORK 400 W MALLY BRIDGE RD SEAGOVILLE TX 75159-3536										
DALLAS MAIN WAREHOUSE										

QUANTITY ORDERED	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
4	4	727699	3 / 4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE	4.000	43.75	175.00
64	64	308675	4 / 4 RW&L ALDER CABINET KD S2S H/M 15 / 16"	64.000	1.30	83.20
62	62	506057	4 / 4 RW&L POPLAR FAS KD RGH 250322 4 / 4 RW&L HARD MAPLE SEL&BTR	62.000	1.40	86.80
26	26		1 & 2 WHITE KD RGH	26.000	3.80	98.80
1	1	709629	#5006 TITEBOND II PREMIUM WOOD GLUE GALLON (2 PER) FRANKLIN	1.000	16.50	16.50
				16.5000 *		

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	.00	.00	SALES TAX	37.97
SUBJECT TO TERMS AND CONDITIONS				TOTAL AMOUNT	498.27

The image shows the word "COPY" in a bold, sans-serif font. Each letter is rendered as a halftone pattern of small black dots arranged in concentric circles, giving it a textured, dotted appearance. The letters are white with black outlines, set against a light gray background.



303 706-8000 * * DUPLICATE * * WAREHOUSE INVOICE
ADDRESS COUNTRY FEDERAL ID NO.: 70627351

PLEASE REMIT ALL FUNDS TO ADDRESS
PO BOX 730514 TX 753730514D

PO BOX 730514		INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO SHOWN)					
DALLAS		TX 753730514DUNS	#:	OT STABCODE PAGE NO.					
CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	W	48 - 113	1
							SALES REP.		

BRANCH	BLUENIX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED
215	046423		7/23/08
SOLD TO:			

SHIP TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75688

TX 75159-3536

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 751593536
DALLAS MAIN WAREHOUSE

ITEM NO.	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
QUANTITY				
ORDERED	SHIPPED	BACKORDER		

6	6	727699 3/4 48X96 C-2 RC WHITE MAPLE	6 . 000	43 . 75	262 . 50
64	64	V/C WPF CHINESE 6/4 RW&L ALDER SUPERIOR KD H/M 1-7/16"	64 . 000	3 . 20	204 . 80

INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE FEE PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

ALLOWED DATE	CASH DISCOUNT ALLOWED	EXPIRE DATE	NET AMOUNT	467.30
DISCOUNT	CASH DISCOUNT	EXPIRE DATE	NET AMOUNT	467.30

PURCHASEE DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER, BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASEE MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED PURCHASE ORDER OR INVOICE.

COPY

BlueLinx

303 706 - 8000 FEDERAL ID NO.: * * *DUPLICATE* * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 000000000

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER REFERRED TO INVOICE NO. SHOWN	OT STATE/COUNTY CODE	PAGE NO.
7 / 23 / 08	215 - 046425	W	48 - 113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY		714815	7 / 23 / 08	0348	MELISSA CONNELL	5512

BRANCH	BLUELINX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
215	046425		7 / 23 / 08	WILL CALL-CUSTOMER	NET 10TH PROX

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHPTO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
8	8	244968 8 / 4 RW&L ALDER SEL&BTR KD S2S H/M 1-15/16"	8 . 000	3 . 52	28 . 16

X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	
	CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	. 0 0	. 0 0	28 . 16	

SUBJECT TO TERMS AND CONDITIONS	TOTAL AMOUNT
	30 . 48



303 706-8000 FEDERAL ID. # * * P U R I F Y C A T E * * W A R E H O U S E I N V O I C E

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 000000000
 DALLAS

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536
 DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
1010	1010	250322 4 / 4 RW&L HARD MAPLE SEL&BTR 1 & 2 WHITE KD RGH	1010.000	3 . 80	3838.00

X	INVOICE - AMOUNTS DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT	3 , 838 . 00
	CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTION TO BLUELINX PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	. 00	. 00	SALES TAX	316 . 64

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 4 , 154 . 64

COPY

BlueLinx

303 706 - 8000 FEDERAL ID. NO.: * * * PUBLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 000000000

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT STATE/COUNTY CODE	PAGE NO.
7 / 23 / 08	215 - 046442		W 48 - 113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY			714815	7 / 23 / 08	0348	MELISSA CONNELL	5512

SOLD TO:
 PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159 - 3536
 SHIP TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 751593536
 DALLAS MAIN WAREHOUSE

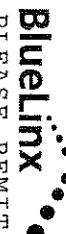
QUANTITY ORDERED	ITEM NO./SHIPMENT NUMBER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
SHIPPED	BACKORDER				
25	25	727699 3 / 4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE 13 / 16" VENEER EG-BAND MAPLE PRE-GLUE	25 . 000	43 . 75	1093 . 75
500	500		500 . 000	.11	55 . 00

X INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT	1 , 148 . 75
8 / 10 / 08	. 00	. 00	SALES TAX	94 . 78
			TOTAL AMOUNT	1 , 243 . 53



3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID. NO. **DUPLICATE** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
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 DALLAS TX 75373-0514 DUNS #: 000000000

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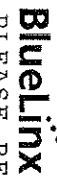
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303 706-8000 FEDERAL I.D. NO. * * *DUPLICATE* * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 DALLAS TX 75373-0514 DUNS #: 000000000

NET 10TH PROX

CUSTOMER PURCHASE ORDER NUMBER
 ORDERED BY: DANNY
 BRANCH: BLUELINK
 ORDER NUMBER: 046453

SHIP TO:
 PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DANNY

714815

7/23/08

0348

MELISSA CONNELL

5512

SOLD TO:

TERMS

NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK

400 W MALLEY BRIDGE RD

SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
315	315	250322 4 / 4 RW&L HARD MAPLE SEL&BTR	315 . 000	3 . 80	1197 . 00
211	211	250145 4 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 15 / 16 "	211 . 000	1 . 30	274 . 30
10	10	724771 1 / 2 4X8 C-2 MAPLE V/C	10 . 000	37 . 80	378 . 00
1000	1000	725192 13 / 16 " VENEER EG-BAND BIRCH PRE-GLUE	1000 . 000	.11	110 . 00
170	170	281101 6 / 4 RW&L POPLAR FAS KD RGH	170 . 000	1 . 45	246 . 50
168	168	715233 6 / 4 RW&L ALDER SUPERIOR KD H/M 1-7 / 16 "	168 . 000	3 . 25	546 . 00
257	257	308675 4 / 4 RW&L ALDER CABINET KD S2S H/M 15 / 16 "	257 . 000	1 . 30	334 . 10
72	72	434333 4 / 4 RW&L RED OAK FAS KD RGH SOUTHERN	72 . 000	2 . 20	158 . 40

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEPTION OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE CASH DISCOUNT ALLOWED FREIGHT/ EXPENSE NET AMOUNT

8 / 10 / 08 . 00 . 00 3 , 244 . 30

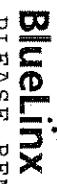
SALES TAX

267 . 65

SUBJECT TO TERMS AND CONDITIONS TOTAL AMOUNT

3 , 511 . 95

COPY



303 706-8000 FEDERAL ID. NO. **DUPLICATE** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS

TX 75373 0514 DUNS #: 000000000

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
------------------	---------	--------------------	-------------	-----------	------------	--------

24	24	727859	4 / 4 RW&L RED OAK FAS KD RGH SOUTHERN 12" & WIDER 3 / 4 49X97 MEDIUM DENSITY FIBERBOARD	24.000	2.65	63.60
10	10	202467	3 / 4 48X96 C-2 RED OAK PS V/C MPF CHINESE 1 / 2 4X8 C-2 MAPLE V/C	10.000	21.54	215.40
3	3	727701	3 / 4 48X96 C-2 RED OAK PS V/C MPF CHINESE 1 / 2 4X8 C-2 MAPLE V/C	3.000	45.20	135.60
10	10	724771		10.000	37.80	378.00

X INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY REceipt OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE

CASH DISCOUNT ALLOWED

FREIGHT EXPENSE

NET AMOUNT

8 / 10 / 08 .00 .00

SALES TAX

65 - 40

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT	858.00
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COPY



303 706-8000 FEDERAL ID. # * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514 DUNS #: 000000000

NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUFLINX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS		

215 046459 7/23/08 WILL CALL-CUSTOMER NET 10TH PROX

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
47	47	308675 4 / 4 RW&L ALDER CABINET KD S2S H/M 15/16"	47.000	1.40	65.80

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS, WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE CASH DISCOUNT FREIGHT/ EXPENSE NET AMOUNT

8/10/08 .00 .00

SALES TAX

5.43

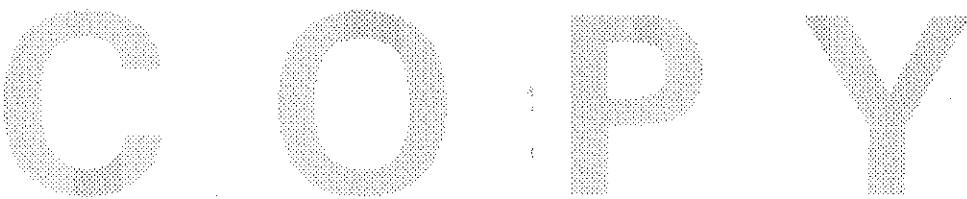
NET AMOUNT

65.80

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT

71.23



Bluelinx

BLuelinx • 303-706-8000
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:

PO BOX 730514
DALLAS TX 75373-0514 DUNS #: INVOICE DATE INVOICE NUMBER

CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY CODE	PAGE NO.

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	SALES REP.	
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER		DATE SHIPPED	SHIP VIA		TERMS	
DANNY	215	046460		7/23/08	0348	MELISSA CONNELL	5512	
SOLD TO:								
		PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 75159-3536						
		PARK CITIES MILLWORK 400 W MALLOY BRIDGE RD SEAGOVILLE TX 751593536						
QUANTITY ORDERED	SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT		
145	145	715233	6 / 4 RW&L ALDER SUPERIOR KD H/M 1 - 7 / 16"	145.000	3.95	572.75		
131	131	600125	5 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 1 3 / 16"	131.000	1.85	242.35		
155	155	308675	4 / 4 RW&L ALDER CABINET KD S2S H/M 15 / 16"	155.000	2.10	325.50		
		DALLAS MAIN WAREHOUSE						
X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE. CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER MAY REJECT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.							
	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT				
	8 / 10 / 08	.00	.00	94.11				
SUBJECT TO TERMS AND CONDITIONS							TOTAL AMOUNT	
							1,234.71	

COPY



303 706-8000

FEDERAL ID. NO.: #362735

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:

PO BOX 730514
 DALLAS TX 75373-0514

303 706-8000 ***DUPLICATE*** WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT STATE/COUNTY CODE	PAGE NO.
7/23/08	215-046461		W 48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY	SALES REP.
DANNY			714815	7/23/08	0348 MELISSA CONNELL	5512
215	046461	BLuelinx OUR P.O. NUMBER	7/23/08	WILL CALL-Customer	NET 10TH PROX	

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD

SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

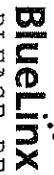
QUANTITY ORDERED	SHIPPED ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
1262	1262	506057 4/4 RW&L POPLAR FAS KD RGH	1262.000	1.36	1716.32
380	380	644856 4/4 RW&L POPLAR FAS KD RGH	380.000	1.74	661.20
42	42	727861 12" & WIDER 5/4 RW&L RED OAK FAS KD RGH	42.000	2.75	115.50
8	8	202467 3/4 49X97 SOUTHERN FIBERBOARD	8.000	21.54	172.32
276	276	308675 4/4 RW&L ALDER CABINET KD S2S H/M 15/16"	276.000	1.40	386.40
200	200	E CROWN R/L PRMDMDF 1/2X6-1/4	200.000	1.19	238.00

X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT	
	CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER, BY RECEIPT, OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8/10/08	.00	.00	SALES/TAX	271.41

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 3,561.15

COPY



3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID NO. **DUPLICATE** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000

DALLAS

TX 75159-3536

NET 10TH PROX

2,022.40

CUSTOMER PURCHASE ORDER NUMBER
 DANNY
 ORDERED BY
 714815
 7/23/08
 WILL CALL-Customer

CUSTOMER NUMBER
 714815
 ORDER DATE
 7/23/08
 0348
 MELISSA CONNELL

5512
 SALES REP.

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE
 TX 75159-3536

SHIPTO:
 PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE
 TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY
 ORDERED
 SHIPPED
 BACKORDER

ITEM NO.

DESCRIPTION

EXTENSION

UNIT PRICE

AMOUNT

1360 500	1360 500	506057 725192	4 / 4 RW & L 13 / 16" VENEER EG-BAND BIRCH PRE-GLUE	POPLAR FAS KD RGH KD S2S H/M 1 3 / 16"	1360.000 500.000	1.36 .11	1849.60 55.00
76	76	600125	5 / 4 RW & L ALDER FRAME STOCK		76.000	1.55	117.80

X
 INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%
 PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN
 ACCORDANCE WITH THE TERMS HEREOF; UNLESS, WITHIN TEN (10) DAYS OF RECEIPT,
 PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT
 OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER
 MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED
 TO PURCHASE ORDER OR INVOICE.

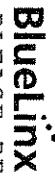
DISCOUNT ALLOWED DATE
 8 / 10 / 08
 .00
 .00

CASH DISCOUNT ALLOWED
 FREIGHT EXPENSE
 NET AMOUNT
 2,022.40

SALES TAX
 166.84

TOTAL AMOUNT
 2,189.24

COPY



303 706-8000 FEDERAL ID. # 77-067351 * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 00000000

DALLAS

TX 75159-3536

NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

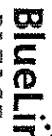
QUANTITY ORDERED	ITEM NO./SHIPMENT	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
212	212	250322 4 / 4 RW&L HARD MAPLE SEL&BTR	212.000	3.80	805.60
8	8	724199 1 / 4 X 8 ALDER VC RUSTIC	8.000	34.60	276.80
63	63	308675 4 / 4 RW&L ALDER CABINET KD S2S H/M 15 / 16"	63.000	1.40	88.20

X	INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAW REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/EXPENSE	NET AMOUNT
	CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY REJECTING THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8/10/08	.00	.00	1,170.60

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 1,267.18

COPY



303 706 - 8000 FEDERAL ID # * * * * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000

DALLAS

00000000

TX 75159-3536

SEAGOVILLE

TX 75159-3536

DALLAS MAIN WAREHOUSE

SEAGOVILLE

TX 75159-3536

PARK CITIES MILLWORK

400 W MALLEY BRIDGE RD

SEAGOVILLE

TX 75159-3536

PARK CITIES MILLWORK

400 W MALLEY BRIDGE RD

SEAGOVILLE

TX 75159-3536

CUSTOMER PURCHASE ORDER NUMBER

DANNY

215

046470

7 / 23 / 08

WILL CALL-CUSTOMER

NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK

400 W MALLEY BRIDGE RD

SEAGOVILLE

TX 75159-3536

DALLAS MAIN WAREHOUSE

SEAGOVILLE

TX 75159-3536

SOLD TO:

PARK CITIES MILLWORK

400 W MALLEY BRIDGE RD

SEAGOVILLE

TX 75159-3536

DALLAS MAIN WAREHOUSE

SEAGOVILLE

TX 75159-3536

PARK CITIES MILLWORK

400 W MALLEY BRIDGE RD

SEAGOVILLE

TX 75159-3536

DALLAS MAIN WAREHOUSE

SEAGOVILLE

TX 75159-3536

QUANTITY

ORDERED

SHIPPED

BACKORDER

DISCOUNT ALLOWED DATE

CASH DISCOUNT ALLOWED

FREIGHT/ EXPENSE

NET AMOUNT

SALES TAX

TOTAL AMOUNT

6

724656

FAIRWOOD PINT #8 MAPLE

6.000

4.50

27.00

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAW REQUIRES A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WRITTEN OBJECTION IS MADE BY PURCHASER WITHIN TEN (10) DAYS OF RECEIPT. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

DD9151 (10/93)



303 706 - 8000 FEDERAL ID NO.: #462735 * * * DUPLICATE * * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000

NET 10TH PROX

TERMS

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159 - 3536

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536
 DALLAS MAIN WAREHOUSE

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159 - 3536

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536
 DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
1	727629	3 / 4 X 8 MELAMINE WHITE G2S	1.000	36.48	36.48

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½% PER MONTH UNLESS APPLICABLE LAW REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERM HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

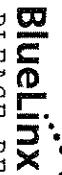
DISCOUNT ALLOWED DATE CASH DISCOUNT ALLOWED FREIGHT/ EXPENSE NET AMOUNT

8 / 10 / 08 .00 .00 36.48

.00 3.00

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 39.48



3 0 3 7 0 6 - 8 0 0 0 FEDERAL I.D. NO.: * * R U P L I C A T E * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000

DALLAS

INVOICE DATE 7/23/08 CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)

7/23/08 215-046474

W 48-113 1

SALES REP.

MELISSA CONNELL 5512

TERMS

NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./SHIP DATE	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
	SHIPPED	BACKORDER			
17	17	723725 4/4 RW&L AFRICAN MAHOGANY KD FAS RGH	17.000	3.69	62.73
33	33	723721 8/4 RW&L AFRICAN MAHOGANY KD FAS RGH	33.000	3.86	127.38
1	1	670505 1/4" 49X97 MDF VINYL WHITE 1-S	1.000	19.50	19.50

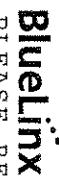
X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEPTION OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

COPY

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT
8/10/08	.00	.00	209.61
			17.30
SUBJECT TO TERMS AND CONDITIONS			TOTAL AMOUNT 226.91

C O P Y



303 706 - 8000 FEDERAL ID NO: #J6276 * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000
 DALLAS

NET 10TH PROX

CUSTOMER PURCHASE ORDER NUMBER

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY	danny	714815	7/23/08	0072	DAVID CORNETT	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHP TO:
 PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

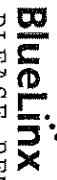
QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
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680	506057	4 / 4 RW&L POPULAR FAS KD RGH	680.000	1.40	952.00
64	250322	4 / 4 RW&L HARD MAPLE SEL&BTR	64.000	3.80	243.20
100	106952	1 & 2 WHITE KD RGH BL175L6660.2.2 6MM FACE FRAME ADAPTER PLATE/OFF CENTER	100.000	.600	60.00

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
8 / 10 / 08	.00	.00	1,255.20
SALES TAX			103.55
TOTAL AMOUNT			1,358.75

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF (UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE).



303 706-8000 FEDERAL ID. NO. * * * * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 000000000
 DALLAS

TX 75159-3536

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY	DANNY	714815	7/23/08	0072	DAVID CORNETT	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIPTO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO. SHIPPED	BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
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105	105	690466	4 / 4 RW&L WHT HARD MAPLE SEL & BTR KD S2S 13/16" SLR1E 1/4 48X96 B-4 RC V/C	105.000	3 . 80	399.00
12	12	649225	16 OZ GLUE BOTTLE YGBPT	12.000	28 . 60	343.20
2	2	717622	16 OZ GLUE BOTTLE TIP	2.000	.90	1 . 80
2	2	717624	16 OZ GLUE BOTTLE TIP	2.000	.31	.62

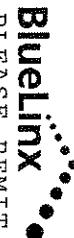
X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT
8 / 10 / 08	.00	.00	61 . 44

TOTAL AMOUNT 806 . 06

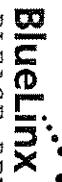


3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID. NO. 475546 * * * * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 000000000

DALLAS

TX 75159-3536



303 706-8000 FEDERAL I.D. NO. 78-0627351 * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000

DALLAS

TX 75159-3536

NET 10TH PROX

PAGE NO.

CUSTOMER PURCHASE ORDER NUMBER

ORDERED BY

NUMBER

TERMS

NAME

REF.

DANNY

DATE SHIPPED

SHIP VIA

NUMBER

NAME

REF.

CODE

STATE/COUNTY

PAGE

COPY

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY

ITEM NO./
BACKORDER

DESCRIPTION

EXTENSION

UNIT PRICE

AMOUNT

3 5 8	3 5 8	7 2 3 9 1 8	4 / 4 RW&L POPULAR FAS KD S2S 13 / 16 SLR1E	3 5 8 . 0 0 0	1 . 4 0	5 0 1 . 2 0
2 8 8	2 8 8	2 8 1 1 0 1	6 / 4 RW&L POPLAR FAS KD RGH	2 8 8 . 0 0 0	1 . 4 5	4 1 7 . 6 0
4 3	4 3	7 1 5 2 3 3	6 / 4 RW&L ALDER SUPERIOR KD H/M 1 - 7 / 16"	4 3 . 0 0 0	3 . 2 0	1 3 7 . 6 0
1 8	1 8	3 0 8 6 7 5	4 / 4 RW&L ALDER CABINET KD S2S H/M 15 / 16"	1 8 . 0 0 0	1 . 3 0	2 3 . 4 0
4	4	7 2 4 3 0 7	3 / 4 4X8 ALDER V/C RUSTIC	4 . 0 0 0	7 3 . 7 5	2 9 5 . 0 0
1	1	7 2 4 1 8 2	1 / 4 4X8 AFRICAN MAHOGANY VC A-	1 . 0 0 0	4 6 . 2 5	4 6 . 2 5
3						

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 %
 PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN
 ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT,
 PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER, BY RECIPIENT
 OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER
 MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED
 TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT
8 / 10 / 08	. 0 0	. 0 0	1 1 7 . 2 4

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 1 , 5 3 8 - 2 9



303 706-8000 FEDERAL ID. NO. ***DUPLICATE*** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514 DUNS #: 000000000

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	SHIP VIA	NUMBER	NAME		
215	046428	7/23/08	WILL CALL-Customer	0348	MELISSA CONNELL	5512	

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

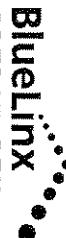
QUANTITY ORDERED	SHIPPED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
10	10	202467	3 / 4 49X97 MEDIUM DENSITY FIBERBOARD	10.000	21.54	215.40
8	8	724199	1 / 4 4X8 ALDER VC RUSTIC	8.000	34.60	276.80
102	102	506057	4 / 4 RW&L POPLAR FAS KD RGH	102.000	1.40	142.80

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY REceipt OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT	687.39
FREIGHT EXPENSE	635.00
NET AMOUNT	52.39
SALES TAX	.00



3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID: * * P U R P U R E * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000

DALLAS

TX 75159-3536

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3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID NO. **DUPLICATE** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514 DUNS #: 000000000

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 000000000

FEDERAL ID NO. **DUPLICATE**
 INVOICE DATE INVOICE NUMBER CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN) OT STATE/COUNTY PAGE
 NUMBER NAME CODE NO.

W 48-113 1
 REP

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY	SALES REP
DANNY		714815	7/23/08	0348 MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
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20	20	725843 KVBB100 18" PRECISION BUILT F ULL EXTENSION	20.000	6.52	130.40
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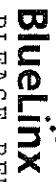
X	INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
	CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTION TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8/10/08	.00	.00	130.40

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT

141.15

COPY



303 706-8000 FEDERAL ID. NO. * * * * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514 DUNS #: 000000000

INVOICE DATE: 7/24/08 INVOICE NUMBER: CREDIT/MEMO NUMBER: (REFER TO INVOICE NO. SHOWN) DT STATE/COUNTY CODE PAGE NO.

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIPTO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536
 DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
20	20	202467 3/4 49X97 MEDIUM DENSITY FIBERBOARD	20.000	21.54	430.80

X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAW'S REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	430.80
	CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8/10/08	.00	.00	SALES TAX	35.55

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 466.35



303 706-8000 FEDERAL ID NO. * * *
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000
 DALLAS

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUST. NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.	
						INVOICE DATE	INVOICE NUMBER
DANNY		714815	7/23/08	0348	MELISSA CONNELL	7/24/08	215-046432
						W 48-113	1

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./SHIPPED	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
255	255	308675 4 / 4 RW&L ALDER CABINET KD S2S H/M 15 / 16"	255.000	1.30	331.50
2	2	719085 1 / 2 4X8 BIRCH SHOP VC	2.000	26.00	52.00
10	10	725844 KVPPBB100 20" PRECISION BUILT F ULL EXTENSION	10.000	6.35	63.50
10	10	725841 KVPPB100 16" PRECISION BUILT F ULL EXTENSION	10.000	5.78	57.80
4	4	724771 1 / 2 4X8 C-2 MAPLE V/C	4.000	37.80	151.20

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

DISCOUNT ALLOWED DATE CASH DISCOUNT FREIGHT/ EXPENSE NET AMOUNT

656 . 00

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

8 / 10 / 08 . 00 . 00 SALES TAX

54 . 12

TOTAL AMOUNT

710 . 12

SUBJECT TO TERMS AND CONDITIONS

C O P Y

BlueLinx

BlueLinx ••
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
PO BOX 730514
DALLAS TX 75373-0514 DUNS #: 303 706-8000

PO BOX	730514	TX	753730514	DUNS #:	000000000	INVOICE DATE	INVOICE NUMBER	(REFER TO INVOICE NO. SHOWN)	OT	CODE	NUO
DALLAS						7/24/08	215-046433		W	48-113	1

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY		CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	ADDRESS UNDER PAYMENT BY	SALES REP
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED						
DANNY				714815	7/23/08	0348	MELISSA CONNELL		5512
215	046433		7/24/08	WILL CALL-Customer			NET 10TH PROX		

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEGOVILLE TX 75159

WORK
DGE RD

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159 3536
DALLAS MAIN WAREHOUSE

ORDERED	QUANTITY SHIPPED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT	
17	17	603174	1/4 RC WPF 48X96	A-3 WHITE BIRCH	17.000	14.75	250.75
20	20	693878	18.0MM IMPORT RC 48X96	C-2 WHITE BIRCH	20.000	27.50	550.00

X INVOCIE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE :

DISCOUNT	CASH DISCOUNT	FREIGHT	NET AMOUNT
ALLOWED RATE	ALLOWED EXPENSE		800.75

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREUPON UNLESS WITHIN TEN (10) DAYS OF RECEIPT,

8/10/08 .00 .00 SALES TAX 66.07

PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS



303 706-8000

FEDERAL ID. NO. **#555555**

WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514 DUNS #: 000000000

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT STATE/COUNTY CODE	PAGE NO.
7/24/08	215-046434		W 48-113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLuelinx ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS	
215	046434		7/24/08	WILL CALL-Customer	NET 10TH PROX	

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
14	14	604441 1/4 RC MDF/C 3/4 V/C 6 OMM IMPORT	48X96 A-4 WHITE MAPLE HPVA CHINESE 48X96 C-2 RC VC	14.000 28.60	400.40
36	36	727699 48X96 V/C 18.0MM 48X96	C-2 RC WHITE MAPLE C-2 WHITE BIRCH	36.000 24.000	43.75 27.50
24	24	693878 C-2 WPF WPF	RC VC		1575.00 660.00

X INVOICE - AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE - THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTION TO BLUELINX PURCHASER. BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, PURCHASER RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE CASH DISCOUNT ALLOWED FREIGHT EXPENSE NET AMOUNT

8 / 10 / 08 .00 .00 SALES TAX

2,635.40 217.41

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 2,852.81



303 706-8000 FEDERAL ID NO.: #062736 * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000
 DALLAS

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)		STATE/COUNTY CODE	PAGE NO.
				NUMBER	NAME		
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512	1

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./SHIPMENT SHIPPED	BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
250	250	725620	BL71T555 120 DEGREE FULL OVERLAY, SCREW OM V250	250.000	1.30	325.00
250	250	106952	BL175L6660.22 6MM FACE FRAME ADAPTER PLATE/OFF CENTER	250.000	.4600 *	115.00
94	94	725235	BL175L6630.22 FACE FRAME CLIP PLATE (3MM) N	94.000	.5000 *	47.00
100	100	725621	BL71T558 CLIP TOP 120 DEGREE FULL OVERLAY	100.000	.5000 *	50.00
30	30	727699	3/4 48X96 C-2 RC WHITE MAPLE V/C WPF CHINESE	30.000	43.75	1312.50
20	20	604441	1/4 48X96 A-4 WHITE MAPLE RC MDF/C WPF	20.000	28.60	572.00
838	838	250322	4/4 RW&L HARD MAPLE SEL&BTR HPVA	838.000	3.80	3184.40
344	344	723609	1&2 WHITE KD RGH 6/4 RW&L HARD MAPLE SEL&BTR 1&2 WHITE KD RGH	344.000	4.20	1444.80
CONTINUED ON NEXT PAGE						
INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE						
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREIN UNLESS WRITTEN OBJECTION IS MADE WITHIN TEN (10) DAYS OF RECEIPT. PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.		DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	
SUBJECT TO TERMS AND CONDITIONS				SALES TAX		
TOTAL AMOUNT:						

BlueLink

303 706-8000 FEDERAL I.D. NO.: #56773
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:

PO BOX 730514
 DALLAS

TX 753730514DUNS #: 000000000

CONTINUED FROM PREVIOUS PAGE

DUPLICATE WAREHOUSE INVOICE

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER/TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY			7/24/08	215-046435	WILL CALL-CUSTOMER	
215 046435		714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:
 NET 10TH PROX

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./SHIPPED	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
240	715233	6 / 4 RW&L ALDER SUPERIOR KD H/M 1 - 7 / 16 " VNR MAPLE FLAT CUT 4X10	240.000	3 . 20	768.00
144	729445	PHENOLIC BACK	144.000	6 . 05	871.20

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREIN UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 9 , 493 . 42

BlueLinx

3 0 3 7 0 6 - 8 0 0 0 FEDERAL I.D. NO. **# 06-2735** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514DUNS #: 000000000

3 0 3 7 0 6 - 8 0 0 0 FEDERAL I.D. NO. **# 06-2735** WAREHOUSE INVOICE
 INVOICE DATE INVOICE NUMBER CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN) OT STATE/COUNTY CODE PAGE NO.

7 / 24 / 08 215 - 046437 W 48 - 113 1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY NUMBER	SALES REP.
DANNY		714815	7 / 23 / 08	0348 MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159 - 3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536
 DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
24	724307	3 / 4 4X8 ALDER V/C RUSTIC	24 . 000	73 . 75	1770 . 00
10	693878	18 . 0MM 48X96 C-2 WHITE BIRCH	10 . 000	27 . 50	275 . 00
		IMPORT RC VC WPF			

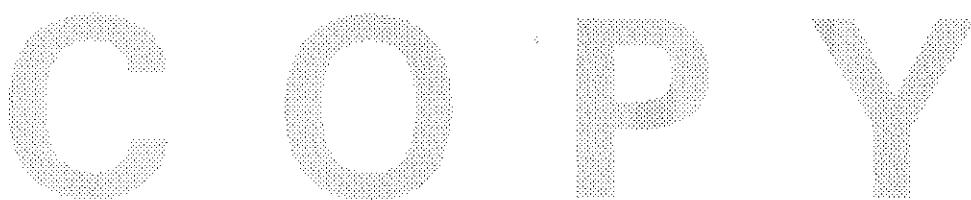
X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT
8 / 10 / 08	. 00	. 00	2 , 045 . 00

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF; UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT	2 , 213 . 71
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Bluelinx

BlueLinx •••
303 706-8000
FED
PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:

FEDERAL I.D. NO.: 77-0627357 **** DUBLIN CAFE **** **WAREHOUSE INVOICE**

PO BOX 730514 TX 75373-0514 DUNS #: 1111111111
DALLAS

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	STATE/COUNTY CODE	PAGE NO.
1/1/2000	1111111111				

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY		CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
						NUMBER	NAME	
DANNY				714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS			
215	046445		7/23/08	WILL CALL-Customer	NET 10TH PROX			
SOLD TO:				SHIP TO:				

PARK CITIES MILLWORK
400 W MALLOY BRIDGE F
SEAGOVILLE TX

WORK
DGE RD

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75688

ITEM NO./ DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED SHIPPED BACKORDER			
2 9 8 5 6	2 9 8 5 6	5 0 6 0 5 7 2 5 0 3 2 2	4 / 4 4 / 4 R W & L HARD MAPLE 1 & 2 W H I T E K D R G H
			POPLAR FAS KD RGH SEI & BTR
			2 9 8 . 0 0 0 5 6 . 0 0 0
			1 . 4 0 4 . 4 8
			4 1 7 . 2 0 2 5 0 . 8 8
X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 1 0 / 0 8	. 0 0	. 0 0
SUBJECT TO TERMS AND CONDITIONS	TOTAL AMOUNT		6 6 8 . 0 8 5 5 . 1 2 7 2 3 . 2 0

COPY



303 706 - 8000 FEDERAL ID NO: #J52H * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000

DALLAS

TX 75159-3536

FEDERAL ID NO: #J52H PAGE NO. 1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLY BRIDGE RD
 SEAGOVILLE TX 75159-3536
 DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
200	200	725624 BLT1T565 120 DEGREE HALF OVERLAY	200.000	1.65	330.00
700	700	724246 6X1/2 PH FH PART BD SCR 100	700.000	3.00	21.00

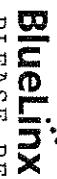
X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT	351.00	
8/10/08	.00	.00	SALES TAX	28.96	
				TOTAL AMOUNT	379.96

DB9151 (10/93)



303 706-8000 FEDERAL ID NO: 746355 * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 753730514DUNS #: 000000000

303 706-8000 FEDERAL ID NO: 746355
 INVOICE DATE: 7/24/08 CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN) DT STATE/COUNTY CODE: 48-113 PAGE NO: 1
 INVOICE NUMBER: ORDER TAKEN BY: NAME: 48-113
 SHIP VIA: SALES REF:

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY:	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY: NAME	SHIP VIA:	TERMS
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
215	046464	IF DIRECT, BRANCH ORDER NUMBER	OUR P.O. NUMBER	7/23/08	WILL CALL-Customer	NET 10TH PROX	SHIP TO:	

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 751593536
 DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
50	50	725624 BL71T565 120 DEGREE HALF OVERLAY	50.000	1.65	82.50
157	157	250322 4 / 4 RW & L HARD MAPLE SEL & BTR 1&2 WHITE KD RGH	157.000	3.80	596.60

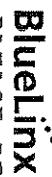
X INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAW REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE CASH DISCOUNT FREIGHT EXPENSE NET AMOUNT
 ALLOWED EXPENSE NET AMOUNT
 8 / 10 / 08 .00 .00 679.10
 .00 .00 56.02

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 735.12



3 0 3 7 0 6 - 8 0 0 0 FEDERAL I.D. NO.: # 36230 * * R U P I L C A T E * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 753730514 DUNS #: 000000000

INVOICE DATE: 7 / 24 / 08 CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN) STATE/COUNTY CODE: PAGE NO.

INVOICE NUMBER: (REFER TO INVOICE NO. SHOWN) OT STATE/COUNTY CODE: PAGE NO.

NET AMOUNT: 110.00

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY:		SALES REP.
				NUMBER	NAME	
DANNY		714815	7 / 23 / 08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159 - 3536

SHIP TO: NET 10TH PROX

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
1 0 0 0	1 0 0 0	725196 13 / 16" VENEER EG-BAND MAPLE PRE-GLUE	1 0 0 0 . 0 0	.11	110.00

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1½% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER. BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, PURCHASER RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS



3 0 3 7 0 6 - 8 0 0 0 F E D E R A L I D N O . * * D U P L I C A T E * * W A R E H O U S E I N V O I C E

P L E A S E R E M I T A L L F U N D S T O A D D R E S S S H O W N :
 P O B O X 7 3 0 5 1 4 T X 7 5 3 7 3 0 5 1 4 D U N S # : 0 0 0 0 0 0 0 0 0
 D A L L A S

C U S T O M E R P U R C H A S E O R D E R N U M B E R	O R D E R E D B Y	C U S T O M E R N U M B E R	O R D E R D A T E	O R D E R T A K E N B Y		S A L E S R E P .
				N U M B E R	N A M E	
D A N N Y		7 1 4 8 1 5	7 / 2 3 / 0 8	0 3 4 8	M E L I S S A C O N N E L L	5 5 1 2
2 1 5	0 4 6 4 6 7	7 / 2 3 / 0 8	W I L L C A L L - C u s t o m e r			

S O L D T O :

P A R K C I T I E S M I L L W O R K
 4 0 0 W M A L L O Y B R I D G E R D
 S E A G O V I L L E T X 7 5 1 5 9 - 3 5 3 6

S H I P T O :

P A R K C I T I E S M I L L W O R K
 4 0 0 W M A L L O Y B R I D G E R D
 S E A G O V I L L E T X 7 5 1 5 9 3 5 3 6

D A L L A S M A I N W A R E H O U S E

Q U A N T I T Y O R D E R E D	S H I P P E D	I T E M N O . / B A C K O R D E R	D E S C R I P T I O N	E X T E N S I O N	U N I T P R I C E	A M O U N T
2 0	2 0	7 2 5 8 4 3	K V P B B 1 0 0 1 8 " P R E C I S I O N B U I L T F ULL EXTENSION 1 8 . 0 M M 4 8 X 9 6 C - 2 W H I T E B I R C H	2 0 . 0 0 0	6 . 5 2	1 3 0 . 4 0
3	3	6 9 3 8 7 8	I M P O R T R C V C W P F	3 . 0 0 0	2 7 . 2 5	8 1 . 7 5

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE CASH DISCOUNT FREIGHT EXPENSE NET AMOUNT

8 / 1 0 / 0 8	. 0 0	. 0 0	S A L E S T A X	1 7 . 5 0
				2 1 2 . 1 5

S U B J E C T T O T E R M S A N D C O N D I T I O N S T O T A L A M O U N T 2 2 9 . 6 5

DD9151 (10/93)



303 706-8000 FEDERAL ID NO. 77062545 * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514DUNS # :
 000000000

INVOICE DATE	INVOICE NUMBER	CREDIT/MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	STATE/COUNTY CODE	PAGE NO.
7/24/08	215-046468		W 48-113	1

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS	
215	046468		7/24/08	WILL CALL-Customer	NET 10TH PROX	

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
8	8	739425 3/4 48X96 A-2 WALNUT PS MDF MPF	8.000	72.20	577.60
10	10	693878 18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF	10.000	27.25	272.50
250	250	728439 VNR EDGETAPE WALNUT 13/16 250' 47.000	250.000	.11	27.50
47	47	728972 8/4 RW&L ALDER FRAME KD RGH	47.000	1.55	72.85

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPLICABLE LAW'S REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	
	8 / 10 / 08	.00	.00	78.40	
					TOTAL AMOUNT 1,028.85

SUBJECT TO TERMS AND CONDITIONS



3 0 3 7 0 6 - 8 0 0 0

FEDERAL I.D. NO.: #786233 * * DUPLICATE * * WAREHOUSE CREDIT MEMO

PO BOX 730514
 DALLAS TX 753730514 DUNS #: 000000000

000000000 TX 75159-3536

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	NAME	CREDIT MEMO NUMBER REFERRED TO INVOICE NO. SHOWN	DT	STATE/COUNTY CODE	PAGE NO.
						ORDER TAKEN BY	SALES REP.		
DANNY		714815	7/23/08	0348	MELISSA CONNELL			C 48-113	1

SHIP VIA
 TERMS

SHIP TO:

** POS INVOICE - DO NOT MAIL **

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536
 DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
215	046471	REF# 215-93094			
250	250	BL175L6660.22 6MM FACE FRAME ADAPTER PLATE/OFF CENTER	250.000- 250-PC	.6000 *	150.00-

INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAW REQUIRES A LESSER CHARGE

CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE CASH DISCOUNT ALLOWED FREIGHT/ EXPENSE NET AMOUNT

150.00- .00 12 - 3 8 -

SUBJECT TO TERMS AND CONDITIONS TOTAL AMOUNT 162 - 3 8 -

DD9151 (10/93)

BlueLinx

3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID. NO. **DUPLICATE** WAREHOUSE INVOICE
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514 DUNS #: 000000000

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	CREDIT MEMO NUMBER		STATE/COUNTY CODE	PAGE NO.
				(REFER TO INVOICE NO. SHOWN)	OT		
DANNY		714815	7/23/08	0348	MELISSA CONNELL	W 48-113	1
BRANCH	BLuelinx	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS		
215	046424		7/24/08	WILL CALL-Customer	NET 10TH PROX		
SOLD TO:					SHIP TO:		
PARK CITIES MILLWORK 400 W MALLY BRIDGE RD SEAGOVILLE TX 75159-3536					PARK CITIES MILLWORK 400 W MALLY BRIDGE RD SEAGOVILLE TX 75159-3536		
DALLAS MAIN WAREHOUSE							

QUANTITY ORDERED	SHIPPED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
44	44	534081	4/4 RW&L ALDER SUPERIOR KD S2S 15/16"	44.000	3.52	154.88
4	4	724307	3/4 4X8 ALDER V/C RUSTIC	4.000	73.75	295.00
2	2	724199	1/4 4X8 ALDER VC RUSTIC	2.000	34.60	69.20
250	250	725249	13/16 EDGE-BANDING FROST WHITE	250.000	.1100 *	27.50
250	250	#902 PRE GLUED 13/16" VENEER EG-BAND BIRCH PRE-GLUE		250.000	.11	27.50

X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAW REQUIRES A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT	5 7 4 . 0 8
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF; UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTION TO BLUELINX PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, PURCHASER RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	. 0 0	. 0 0	S A L E S T A X	4 7 . 3 6	
SUBJECT TO TERMS AND CONDITIONS				TOTAL AMOUNT	6 2 1 . 4 4	



3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID. # * * R U P I C A T E * * W A R E H O U S E I N V O I C E

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000

DALLAS

TX 75159-3536

CUSTOMER PURCHASE ORDER NUMBER

BRANCH	BLuelinx ORDER NUMBER	SHIP DIRECT/ OUR P.O. NUMBER	DATE SHIPPED	CUST. NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.		
								CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	STATE/COUNTY CODE	PAGE NO.
DANNY				714815	7/23/08	0348	MELISSA CONNELL		5512	
215	046438		7/25/08							

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHPTO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
24	24	724307 3 / 4 X 8 ALDER V/C RUSTIC	24 . 000	73 . 75	1770 . 00
10	10	724199 1 / 4 X 8 ALDER VC RUSTIC	10 . 000	34 . 60	346 . 00
537	537	250145 4 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 15 / 16 "	537 . 000	1 . 30	698 . 10
210	210	308675 4 / 4 RW&L ALDER CABINET KD S2S H/M 15 / 16 "	210 . 000	1 . 30	273 . 00
70	70	239029 4 / 4 RW&L CHERRY FAS KD RGH	70 . 000	4 . 58	320 . 60
18	18	251450 6 / 4 RW&L RED OAK FAS KD RGH NORTHERN	18 . 000	3 . 00	54 . 00

X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER, BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, PURCHASER RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	- 0 0	. 00	S A L E S T A X	2 8 5 . 6 0
SUBJECT TO TERMS AND CONDITIONS					TOTAL AMOUNT 3 , 747 . 30



303 706-8000 FEDERAL ID. NO.: #706-273 * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS

TX 753730514DUNS #: 00000000
 7/25/08 215-046440

FEDERAL ID. NO.: #706-273

INVOICE DATE

INVOICE NUMBER

CREDIT MEMO NUMBER

(REFER TO INVOICE NO. SHOWN)

DT STATE/COUNTY CODE

PAGE NO.

48-113 1

TERMS
 NET 10TH PROX

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY	SALES REP.
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA NUMBER	NAME	REF.
DANNY	215 046440		7/25/08	714815	7/23/08 0348 MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
258	281101	6/4 RW&L POPLAR FAS KD RGH	258.000	1.45	374.10
14	604441	1 / 4 48X96 A-4 WHITE MAPLE	14.000	28.60	400.40
30	618592	RC MDF/C WPF 3 / 4 48X96 B - 2 WHITE MAPLE	30.000	43.75	1312.50
616	250322	RC MDF/C WPF 4 / 4 RW&L HARD MAPLE SEL&BTR	616.000	3.80	2340.80
24	693878	1 & 2 WHITE KD RGH 18.0MM 48X96 C-2 WHITE BIRCH	24.000	27.50	660.00
		IMPORT RC VC WPF			

X INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

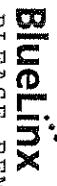
CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTION TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 5,507.55

DD9151 (10/93)

COPY



303 706-8000 FEDERAL ID # * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000

INVOICE DATE: INVOICE NUMBER: CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN) OT STATE/COUNTY PAGE
 (NAME) CODE NO.

DALLAS

7/25/08 215-046443 W 48-113 1

CUSTOMER PURCHASE ORDER NUMBER: ORDER BY: CUSTOMER NUMBER: ORDER DATE: ORDER TAKEN BY: NAME: SALES REP.

DANNY

714815 7/23/08 0348 MELISSA CONNELL 5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:
 PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./SHIPPED BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
------------------	----------------------------	-------------	-----------	------------	--------

170	170	725620 BLT1T555 12.0 DEGREE FULL OVERLAY, SCREW OM V250 4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16"	170.000	1.30	221.00
509	509	250145	509.000	1.30	661.70

INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, PURCHASER RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE: CASH DISCOUNT ALLOWED FREIGHT/ EXPENSE NET AMOUNT

8 / 10 / 08 . 0 0 . 00 882.70

72.83

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 955.53



303 706 - 8000 FEDERAL ID. NO.: 06-2735 * * RUPNITATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373-0514 DUNS #: 00000000

FEDERAL ID. NO.: 06-2735 CREDIT MEMO NUMBER: (REFER TO INVOICE NO. SHOWN) STATE/COUNTY CODE: PAGE NO.

DALLAS OT CODE: 1

TX 75159-3536 NUMBER: 48-113 1

SALES REP.: 1

TERMS: 5512

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY:	
				NUMBER	NAME
DANNY		714815	7/23/08	0348	MELISSA CONNELL

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD

SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED				
245	245	250145 4 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 15 / 16" 3 / 4 48X96 B - 2 WHITE MAPLE RC MDF / C WPF HPVA	245.000	1.30	318.50
30	30	618592 3 / 4 48X96 B - 2 WHITE MAPLE RC MDF / C WPF HPVA	30.000	43.75	1312.50
10	10	724307 3 / 4 4X8 ALDER V/C RUSTIC 1 / 4 4X8 ALDER VC RUSTIC	10.000	73.75	737.50
17	17	724199 1 / 4 4X8 ALDER VC RUSTIC	17.000	34.60	588.20

X	INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
	CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WRITTEN OBJECTION IS MADE WITHIN TEN (10) DAYS OF RECEIPT. PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	.00	.00	2,956.70

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 3,200.63



303 706-8000 FEDERAL ID. # * * RUMTICATE * * WAREHOUSE INVOICE
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000
 DALLAS

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	STATE/COUNTY CODE		PAGE NO.
						CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	OT	
DANNY		714815	7/23/08	0348	MELISSA CONNELL			1
								SALES REP.

SOLD TO:

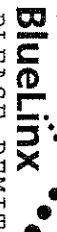
PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHP TO:
 NET 10TH PROX

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
3 38	3 38	281101 6 / 4 RW&L POPULAR FAS KD RGH	3 38 . 000	1 . 45	4 90 . 10
5 8	5 8	715233 6 / 4 RW&L ALDER SUPERIOR KD H/M 1 - 7 / 16 "	5 8 . 000	3 . 25	18 8 . 50
5 5	5 5	728110 8 / 4 RW&L HARD MAPLE SEL&BTR	5 5 . 000	4 . 48	24 6 . 40
3 56	3 56	250322 1 & 2 WHITE KD RGH 4 / 4 RW&L HARD MAPLE SEL&BTR	3 56 . 000	3 . 80	13 52 . 80
4	4	603174 1 / 4 48X96 A - 3 WHITE BIRCH RC WPF	4 . 000	14 . 75	59 . 00
2	2	693878 18 . 0MM 48X96 C - 2 WHITE BIRCH HPVA IMPORT RC VC WPF	2 . 000	27 . 50	55 . 00
X		INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.			
		CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTION TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.			
		DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
		8 / 10 / 08	. 00	. 00	2 , 391 . 80
				SALES TAX	197 . 33
				TOTAL AMOUNT	2 , 589 . 13
		SUBJECT TO TERMS AND CONDITIONS			



3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID NO. **R U P L I C A T E * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 753730514 DUNS #: 000000000

INVOICE DATE: 7/25/08 ORDER NUMBER: 215-046447

CREDIT/MEMO NUMBER: (REFER TO INVOICE NO SHOWN) STAT/COUNTY PAGE NO.

CODE: 1

W 48-113

SALES REP.: 1

DANNA MELISSA CONNELL 5512

SHIP VIA: TERMS:

NET 10TH PROX

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLY BRIDGE RD
 SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
 400 W MALLY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
SHIPPED					
211	211	250145 4 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 15 / 16 "	211.000	1.30	274.30

X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
	CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	.00	.00	2.74 .30
	SUBJECT TO TERMS AND CONDITIONS				2.2 .62
					2.96 .92

BlueLinx

303 706-8000 FEDERAL ID NO. #~~DUPLICATE~~ WAREHOUSE INVOICE
 PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000

DALLAS
 TX 753730514

NET 10TH PROX

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./SHIPPED	ITEM NO./BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
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444	444	250322	4 / 4 RW&L HARD MAPLE SEL&BTR 1 & 2 WHITE KD RGH	444.000	3.80	1687.20
100	100	723609	6 / 4 RW&L HARD MAPLE SEL&BTR 1 & 2 WHITE KD RGH	100.000	3.98	398.00
20	20	618592	3 / 4 48X96 B - 2 WHITE MAPLE RC MDF/C WPF	20.000	43.75	875.00
10	10	649225	1 / 4 48X96 B - 4 MAPLE RC V/C	10.000	28.60	286.00

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAW REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	SALES TAX	TOTAL AMOUNT
8 / 10 / 08	.00	.00	3,246.20	267.81	3,514.01



303 706-8000 FEDERAL ID. NO. ***DUPLICATE*** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000

DALLAS

TX

000000000

FEDERAL ID. NO. 770514

DUPLICATE

142

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512
215 046457	IF DIRECT SHIP VIA OUR P.O. NUMBER	7/25/08	WILL CALL-Customer	NET 10TH PROX	SHIP TO:	

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

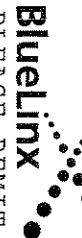
PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	SHIPPED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
24	24	724307	3 / 4 X 8 ALDER V/C RUSTIC	24.000	73.75	1770.00
20	20	693878	18 .0MM 4 X 96 C-2 WHITE BIRCH	20.000	27.50	550.00
10	10	649225	IMPORT RC VC WPF 1 / 4 4 X 96 B-4	10.000	28.60	286.00
809	809	250145	RC V/C 4 / 4 RW&L ALDER FRAME STOCK	809.000	1.30	1051.70
5	5	202467	KD S2S H/M 15 / 16" 3 / 4 4 X 97 MEDIUM DENSITY FIBERBOARD	5.000	21.54	107.70

X	INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT
		8 / 10 / 08	.00	.00	3,765.40

CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTION TO BLUELINK PURCHASER BY RECEPTION OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	SUBJECT TO TERMS AND CONDITIONS	TOTAL AMOUNT	4,076.04



303 706-8000 FEDERAL ID # * * DUPLICATE ** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373 DUNS #: 00000000

DALLAS

TX 75159-3536

NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

CUSTOMER PURCHASE ORDER NUMBER	ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY		SALES REP.
				NUMBER	NAME	
DANNY		714815	7/23/08	0348	MELISSA CONNELL	5512

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	SHIPPED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
45	45	724771	1/2 4X8 C-2 MAPLE V/C	45.000	37.80	1701.00
18	18	603174	1/4 48X96 A-3 WHITE BIRCH	18.000	14.75	265.50
20	20	693878	18.0MM 48X96 C-2 WHITE BIRCH	20.000	27.50	550.00
319	319	250145	IMPORT RC VC WPF 4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16"	319.000	1.30	414.70

X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	2,931.20
	CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8/10/08	.00	.00	SALES TAX	241.82

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT

3,173.02



3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID. NO. ***DUPLICATE*** WAREHOUSE INVOICE
FEDERAL ID. NO.: 770657AB

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514DUNS #: 00000000

DALLAS

TX 75159-3536

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INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)	STATE/COUNTY CODE	PAGE NO.
7 / 25 / 08	215 - 046466		W 48 - 113	1

CUSTOMER PURCHASE ORDER NUMBER:

ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY NUMBER	SALES REP.
	714815	7 / 23 / 08	0348 MELISSA CONNELL	5512

SHIP VIA	TERMS
	NET 10TH PROX

SOLD TO:
 PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:
 PARK CITIES MILLWORK
 400 W MALLOY BRIDGE
 SEAGOVILLE TX 75159-3536

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
509	509	250322	4 / 4 RW&L HARD MAPLE SEL&BTR 1 & 2 WHITE KD RGH	509.000	3.85	1959.65
210	210	250145	4 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 15 / 16"	210.000	1.30	273.00
320	320	715233	6 / 4 RW&L ALDER SUPERIOR KD H/M 1 - 7 / 16"	320.000	3.10	992.00

DALLAS MAIN WAREHOUSE

DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT
8 / 10 / 08	.00	.00	3,224.65
			266.04
			3,490.69

INVOICE – AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 ½ % PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE – THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF, UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS



3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID. NO. **DUPLICATE** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000
 DALLAS

3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID. NO. **DUPLICATE** WAREHOUSE INVOICE

PO BOX 730514 TX 753730514 DUNS #: 000000000
 DALLAS

3 0 3 7 0 6 - 8 0 0 0 FEDERAL ID. NO. **DUPLICATE** WAREHOUSE INVOICE

CUSTOMER PURCHASE ORDER NUMBER: 215 046469

CUSTOMER PURCHASE ORDER NUMBER: 215 046469

DANNY
 BRANCH: BLUELINX
 ORDER NUMBER: 046469

DANNY
 BRANCH: BLUELINX
 ORDER NUMBER: 046469

ORDERED BY: 714815
 CUSTOMER NUMBER: 714815
 ORDER DATE: 7/23/08
 SHIP VIA: WILL CALL-Customer

ORDERED BY: 714815
 CUSTOMER NUMBER: 714815
 ORDER DATE: 7/23/08
 SHIP VIA: WILL CALL-Customer

SOLD TO:
 PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

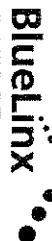
SOLD TO:
 PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

NET 10TH PROX
 SHIP TO:
 DALLAS MAIN WAREHOUSE

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

COPY



303 706-8000 FEDERAL ID NO. * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 753730514DUNS #: 000000000

303 706-8000 FEDERAL ID NO. * * DUPLICATE * * WAREHOUSE INVOICE

INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFERRED TO INVOICE NO. SHOWN)	STATE/COUNTY CODE	PAGE NO.
ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	SALES REP.
7 / 25 / 08	2115 - 046473	W 48 - 113	1	

ITEM NO./ ORDERED	ITEM NO./ SHIPPED	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
15	15	708815 18 .0MM 48X96 A-2 WHITE MAPLE	15.000	43 .75	656 .25
6	6	RC WPF VC 5 / 8 " 4 X 8 PARTICLE BOARD	6.000	18 .00	108 .00
25	25	INDUSTRIAL 8 / 4 RW&L HARD MAPLE SEL&BTR	25.000	4 .48	112 .00
30	30	1 & 2 WHITE KD RGH 736523 CUSTOM MILLWORK (12) R/L SEE TEXT FOR DETAILS	30.000	31 .00	930 .00
2	2	000000 4X10 ' MDF 724771 1 / 2 4X8 C-2 MAPLE V/C	2.000	37 .80	75 .60
500	500	725192 13 / 16 " VENEER EG-BAND BIRCH	500.000	.11	55 .00
70	70	PR-B-GLUE 690466 4 / 4 RW&L WHT HARD MAPLE SEL&	70.000	3 .80	266 .00
320	320	BTR KD S2S 13 / 16 " SR1E B 21 BASE R/L PRMDMDF 1 / 2X5 - 1 / 4 (193 ")	320 .000	2 .51	803 .20

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT/ EXPENSE	NET AMOUNT	3 , 006 . 05
CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	8 / 10 / 08	. 00	. 00	SALAR TAX	248 . 00
SUBJECT TO TERMS AND CONDITIONS					TOTAL AMOUNT 3 , 254 . 05

BlueLinx

PLEASE REMIT A
PO BOX 730514
DALLAS

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INVOICE DATE		INVOICE NUMBER		CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)		WAREHOUSE INVOICE	

		INVOICE DATE	INVOICE NUMBER	CREDIT MEMO NUMBER (REFER TO INVOICE NO. SHOWN)		OT	STATE/COUNTY CODE	PAGE NO.
		TX 75373-0514 DUNS #: 0000000000	7/25/08	215-046477				
CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY NUMBER	NAME		SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL		5512
BRANCH	BLULINKX ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA		TERMS		
215	046477		7/25/08	WILL CALL-Customer		NET 10TH PROX		
SHIP TO:								
SOLD TO:								

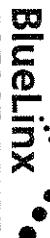
SOLD TO:

SHIP TO:

PARK CITIES MILLWORK
400 W MALLOY BRIDGE RD
SEAGOVILLE TX 75159-3536

LILLAS MAIN WAREHOUSE

ITEM NO./ DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACKORDER	
15 3 1 8	15 3 1 8	727629 727623 727621 719433	3/4 4X8 MELAMINE WHITE G2S 1/2 4X8 MELAMINE WHITE G2S 1/2 4X8 MELAMINE WHITE G1S 5/8" 4 X 8 PARTICLE BOARD
275	275	723609	INDUSTRIAL 6 / 4 RW&L HARD MAPLE SEL & BTR
505	505	308675	1 & 2 WHITE KD RGH 4 / 4 RW&L ALDER CABINET KD S2S H/M 15 / 16 "
1500	1500	725192	13 / 16" VENEER EG-BAND BIRCH PRE-GLUE
20 6	20 6	724307 724199	3 / 4 4X8 ALDER V/C RUSTIC 1 / 4 4X8 ALDER VC RUSTIC
X	INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED
	CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECEPTION OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.		FREIGHT/ EXPENSE
			NET AMOUNT
8 / 10 / 08	. 00	. 00	SALES TAX
			TOTAL AMOUNT
			4 , 376 . 50
			361 . 07
			4 , 737 . 57
			SUBJECT TO TERMS AND CONDITIONS



3 0 3 7 0 6 - 8 0 0 0 FEDERAL I.D. NO. **DUPLICATE** WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000

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CUSTOMER PURCHASE ORDER NUMBER

BRANCH	BLUELINX ORDER NUMBER	OUR P.O. NUMBER	IF DIRECT SHIP VIA	DATE SHIPPED	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.	
									STATE/COUNTY CODE	PAGE NO.
DANNY	215	046480		7/25/08	714815	7/23/08	0348	MELISSA CONNELL	5512	

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLY BRIDGE RD
 SEAGOVILLE TX 75159-3536

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLY BRIDGE RD
 SEAGOVILLE TX 751593536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	SHIPPED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
185	185	250145	4 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 15 / 16 "	185.000	1.30	240.50
3	3	724199	1 / 4 4X8 ALDER VC RUSTIC	3.000	34.60	103.80
4	4	724307	3 / 4 4X8 ALDER V/C RUSTIC	4.000	73.75	295.00
1	1	724322	1 / 4 4X8 ASH V/C A-3	1.000	22.80	22.80
62	62	250322	4 / 4 RW&L HARD MAPLE SEL&BTR 1 & 2 WHITE KD RGH	62.000	3.80	235.60

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 %
 PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN
 ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT,
 PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX. PURCHASER BY RECEIPT
 OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER
 MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED
 TO PURCHASE ORDER OR INVOICE.

DISCOUNT ALLOWED DATE CASH DISCOUNT ALLOWED FREIGHT/ EXPENSE NET AMOUNT

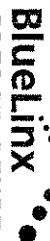
8 / 10 / 08 . 00 . 00 SALES TAX

897.70 74.07

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT

971.77



303 706-8000 FEDERAL ID. NO. **DUPLICATE** WAREHOUSE INVOICE
FEDERAL ID. NO. 200-70735

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 75373-0514DUNS #: 000000000

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	NUMBER	ORDER TAKEN BY NAME	SALES REP.
DANNY			714815	7/23/08	0348	MELISSA CONNELL	5512
215	046441	IF DIRECT DATE SHIPPED:	7/25/08	WILL CALL-Customer	NET 10TH PROX	SHIP TO:	

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

PARK CITIES MILLWORK
 400 W MALLEY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
92	92	308675 4/4 RW&L ALDER CABINET KD S2S H/M 15/16"	92.000	1.30	119.60
20	20	725838 KVBBB100 12" PRECISION BUILT F ULL EXTENSION	20.000	9.64	192.80
69	69	641519 4/4 RW&L WALNUT FAS KD ROUGH	69.000	4.45	307.05
10	10	693878 18.0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF	10.000	27.50	275.00
809	809	250145 4/4 RW&L ALDER FRAME STOCK KD S2S H/M 15/16"	809.000	1.30	1051.70
5	5	202467 3/4 49X97 MEDIUM DENSITY FIBERBOARD	5.000	21.54	107.70
10	10	649225 1/4 48X96 B-4 MAPLE RC V/C	10.000	28.60	286.00

X INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

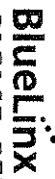
CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF, UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINX PURCHASER, BY RECEIPT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINX ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.	DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT
	9/10/08	.00	.00	2,339.85

SUBJECT TO TERMS AND CONDITIONS

DD9151 (10/93)

TOTAL AMOUNT

2,532.89



303 706 - 8000 FEDERAL I.D. NO.: * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 753730514 DUNS #: 000000000
 DALLAS

TX 75159-3536
 SOLD TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159 - 3536

DANNY
 CUSTOMER PURCHASE ORDER NUMBER

BRANCH	BLuelinx ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	TERMS
215	046448		7/25/08	WILL CALL-CUSTOMER	NET 10TH PROX

SHIP TO:

PARK CITIES MILLWORK
 400 W MALLORY BRIDGE RD
 SEAGOVILLE TX 75159-3536
 DALLAS MAIN WAREHOUSE

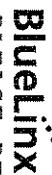
QUANTITY ORDERED	ITEM NO./ SHIPPED	BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
38	38	727629	3 / 4 4X8 MELAMINE WHITE G2S	38.000	36.48	1386.24
20	20	670505	1 / 4 " 4X9X97 MDF VINYL WHITE 1-S	20.000	27.20	544.00
5	5	727623	1 / 2 4X8 MELAMINE WHITE G2S	5.000	18.80	94.00

X INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE.

CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLuelinx PURCHASER, BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASER ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLuelinx ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT 2,191.24



303 706-8000 FEDERAL I.D. NO.: * * DUPLICATE * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514
 DALLAS TX 753730514DUNS #: 000000000

07/31/08 215-046481

W 48-113 1

Sales Rep:

REF:

TERMS:

NET 10TH PROX

SHIP TO:

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	ORDER TAKEN BY	SALES REP:
BRANCH	BLUELINK ORDER NUMBER	IF DIRECT OUR P.O. NUMBER	DATE SHIPPED	SHIP VIA	NAME	
DANNY	215	046481	7/25/08	OUR TRUCK	MELISSA CONNELL	5512
SOLD TO:						
PARK CITIES MILLWORK 400 W MALLORY BRIDGE RD SEAGOVILLE TX 75159-3536						
PARK CITIES MILLWORK 400 W MALLORY BRIDGE RD SEAGOVILLE TX 751593536						
DALLAS MAIN WAREHOUSE						

QUANTITY ORDERED	ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT
126	715233	6 / 4 RW&L ALDER SUPERIOR KD H/M 1-7 / 16"	126 . 000	3 . 52	443 . 52
82	250145	4 / 4 RW&L ALDER FRAME STOCK KD S2S H/M 15 / 16"	82 . 000	1 . 30	106 . 60
20	618592	3 / 4 48X96 B-2 WHITE MAPLE RC MDF/C WPF 1 / 4 48X96 B-4 MAPLE RC V/C	20 . 000	43 . 75	875 . 00
15	649225	RC MDF/C WPF 1 / 4 48X96 B-4 MAPLE RC V/C	15 . 000	28 . 60	429 . 00
5	724307	3 / 4 4X8 ALDER V/C RUSTIC 1 / 2 4X8 C-2 MAPLE V/C	5 . 000	73 . 75	368 . 75
5	724771	724771 1 / 2 4X8 C-2 MAPLE V/C	5 . 000	37 . 80	189 . 00
2	719085	1 / 2 4X8 BIRCH SHOP VC	2 . 000	46 . 00	92 . 00
10	693878	18 . 0MM 48X96 C-2 WHITE BIRCH IMPORT RC VC WPF	10 . 000	27 . 50	275 . 00
INVOICE -- AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAW REQUIRES A LESSER CHARGE					
CREDIT MEMO RELEASE -- THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER BY RECIPIENT OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.					
DISCOUNT ALLOWED DATE	CASH DISCOUNT ALLOWED	FREIGHT EXPENSE	NET AMOUNT		
9 / 10 / 08	. 00	. 00	SALES TAX	229 . 26	
SUBJECT TO TERMS AND CONDITIONS					TOTAL AMOUNT 3 , 008 . 13

BlueLinx

303 706-8000 FEDERAL ID NO. * * * * * WAREHOUSE INVOICE

PLEASE REMIT ALL FUNDS TO ADDRESS SHOWN:
 PO BOX 730514 TX 75373 DUNS #: 000000000
 DALLAS

CUSTOMER PURCHASE ORDER NUMBER		ORDERED BY	CUSTOMER NUMBER	ORDER DATE	SHIP VIA	TERMS	SALES REP.
BRANCH	BLUELINX ORDER NUMBER	IF DIRECT, OUR P.O. NUMBER	DATE SHIPPED	NUMBER	NAME	NUMBER	NAME
DANNY			7/14/08	7/23/08	0348	MELISSA CONNELL	5512
215	046451		8/20/08	WILL CALL-Customer			

SOLD TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

NET 10TH PROX
 SHIP TO:

PARK CITIES MILLWORK
 400 W MALLOY BRIDGE RD
 SEAGOVILLE TX 75159-3536

DALLAS MAIN WAREHOUSE

ITEM NO./ BACKORDER	DESCRIPTION	EXTENSION	UNIT PRICE	AMOUNT	
QUANTITY ORDERED	SHIPPED				
58	58	727859 4 / 4 RW&L RED OAK FAS KD RGH SOUTHERN 12" & WIDER	58.000	2.65	153.70

X INVOICE — AMOUNTS PAST DUE ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH UNLESS APPLICABLE LAWS REQUIRE A LESSER CHARGE

X CREDIT MEMO RELEASE — THIS CREDIT MEMO SHALL BE EFFECTIVE IN ACCORDANCE WITH THE TERMS HEREOF UNLESS WITHIN TEN (10) DAYS OF RECEIPT, PURCHASER DELIVERS WRITTEN OBJECTIONS TO BLUELINK PURCHASER, BY RECEPTION OF THE CREDIT MEMO WITHOUT SUCH OBJECTION, PURCHASER RELEASES ALL CLAIMS PURCHASER MAY AT ANY TIME HAVE AGAINST BLUELINK ARISING OUT OF THE ABOVE REFERRED TO PURCHASE ORDER OR INVOICE.

SUBJECT TO TERMS AND CONDITIONS

TOTAL AMOUNT

153.70

12.69

166.39

EXHIBIT B

RETURN OF SERVICE		3-08-cv-02144-M
Service of the Summons and complaint was made by me ⁽¹⁾	DATE	DECEMBER 12, 2008
NAME OF SERVER (PRINT) GEORGE W. WEIS	TITLE	TEXAS PROCESS SERVER
Check one box below to indicate appropriate method of service		
<input type="checkbox"/> Served personally upon the defendant. Place where served: _____		
<input type="checkbox"/> Left copies thereof at the defendant's dwelling house or usual place of abode with a person of suitable age and discretion then residing therein. Name of person with whom the summons and complaint were left: _____		
<input type="checkbox"/> Returned unexecuted: _____		
<input checked="" type="checkbox"/> Other (specify): <u>PARK CITIES MILLWORK INC, by delivering to its' Registered Agent, DANIEL W. SCHREIMANN, at 909 Lake Carolyn Parkway, #150, Irving, TX 75039</u>		
STATEMENT OF SERVICE FEES		
TRAVEL	SERVICES	TOTAL
DECLARATION OF SERVER		
I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Return of Service and Statement of Service Fees is true and correct.		
Executed on <u>DECEMBER 12, 2008</u> Date	 <i>[Signature]</i> Signature of Server	
5470 LBJ FREEWAY, DALLAS, TEXAS 75240		
Address of Server		
<p style="text-align: center;">U.S. DISTRICT COURT NORTHERN DISTRICT OF TEXAS DALLAS DIVISION</p> <p style="text-align: center;">DEC 15 2008</p> <p style="text-align: center;">CLERK, U.S. DISTRICT COURT Sv Deputy</p>		

(1) As to who may serve a summons see Rule 4 of the Federal Rules of Civil Procedure.

ORIGINAL

**UNITED STATES DISTRICT COURT
Northern District of Texas**

BlueLinx Corporation) **SUMMONS IN A CIVIL ACTION**
)
)
V.) 3:08-cv-02144-M
)
Park Cities Millwork Inc)

TO: (Name and address of Defendant)

Park Cities Millwork Inc

A lawsuit has been filed against you.

Within 20 days after service of this summons on you (not counting the day you received it), you must serve on the plaintiff an answer to the attached complaint or a motion under Rule 12 of the Federal Rules of Civil Procedure.

The answer or motion must be served on the plaintiff's attorney, whose name and address are:

Charles Shipman
112 E Pecan St
Suite 1200
San Antonio , TX 78205

If you fail to do so, judgment by default will be entered against you for the relief demanded in the complaint. You also must file your answer or motion with the court.


CLERK



12/05/2008
DATE

(Use 60 days if the defendant is the United States or a United States agency, or is an officer or employee of the United States allowed 60 days by Rule 12(a)(3).)